

# **EXHIBIT A**

TRANSFERS TO A NEW VISION IN EDUCATIONAL SERVICES AND MATERIALS, INC.

Date	Payment Amount
7/9/2013	\$4,900.00
7/25/2013	\$3,395.00
7/14/2015	\$520,391.00
5/18/2016	\$849,278.00
5/18/2016	\$911,490.00
8/19/2016	\$265,221.00
4/25/2017	\$59,688.00